

North East Local Health Integration Network

Board of Directors Expense Tracking Form

2017-18 Fiscal Year

Three Months ending September 30, 2017

Name:	Louise Paquette
Title:	Chief Executive Officer

Start Date	End Date	Purpose	Destination	Airfare	Other Transporation	Accommodation	Meals	Subtotal	Other Expenses	Total
									\$ -	\$ -
										-
										-
								-		-
								-	-	\$ -

North East Local Health Integration Network

Executives Expense Tracking Form

2017-18 Fiscal Year

Three Months ending December 31, 2017

Name:	Kate Fyfe
Title:	Interim CEO

Start Date	End Date	Purpose	Destination	Airfare	Mileage and Other Transportation	Accommodation	Meals	Subtotal	Other Expenses	Total
12-Jul-2017	13-Jul-2017	Funding Announcement	Sault Ste.Marie	\$ -	\$ 257.48	\$ 124.12	\$ 45.00	\$ 426.60	\$ -	\$ 426.60
14-Jul-2017	14-Jul-2017	LHIN Business meeting	North Bay		104.14			104.14		104.14
27-Jul-2017	27-Jul-2017	LHIN Business meeting	North Bay		104.14			104.14		104.14
31-Jul-2017	2-Aug-2017	Ministry meeting	Toronto			693.70	57.50	751.20		751.20
6-Sep-2017	7-Sep-2017	CEO Council meeting	Toronto			230.84	55.00	285.84		285.84
3-Oct-2017	3-Oct-2017	Ministry meeting	Toronto		20.00	474.41	45.00	539.41		539.41
4-Oct-2017	5-Oct-2017	CEO Council meeting	Toronto		373.23	134.47	45.00	552.70		552.70
11-Oct-2017	12-Oct-2017	LHIN/Board meeting	North Bay		104.96	318.10		423.06		423.06
26-Oct-2017	26-Oct-2017	CEO Council meeting	Toronto	483.46			35.00	518.46		518.46
30-Oct-2017	30-Oct-2017	Community Engagement	Sudbury		5.00			5.00		5.00
6-Nov-2017	6-Nov-2017	Heath Achieve Conference	Toronto	220.41				220.41		220.41
7-Nov-2017	9-Nov-2017	LHIN/Board meeting	Sault Ste.Marie		339.60		35.00	374.60		374.60
15-Nov-2017	16-Nov-2017	CEO Council meeting	Toronto	241.34	45.95	393.26	55.00	735.55		735.55
22-Nov-2017	22-Nov-2017	Funding Announcement	North Bay		104.96			104.96		104.96
29-Nov-2017	29-Nov-2017	Ministry meeting	Toronto	471.35				471.35		471.35
								-		-
				\$ 1,416.56	\$ 1,459.46	\$ 2,368.90	\$ 372.50	\$ 5,617.42	\$ -	\$ 5,617.42

North East Local Health Integration Network

Executives Expense Tracking Form

2017-18 Fiscal Year

Three Months ending December 31, 2017

Name:	Cathy Bailey
Title:	Vice President - Human Resources, Finance and Corporate Services

Start Date	End Date	Purpose	Destination	Airfare	Mileage and Other Transportation	Accommodation	Meals	Subtotal	Other Expenses	Total
13-Sep-2017	13-Sep-2017	Charter Advisors HR Rountable	Toronto	\$ -	\$ 13.75	\$ -	\$ 32.50	\$ 46.25	\$ -	\$ 46.25
11-Oct-2017	11-Oct-2017	LHIN/Board meeting	North Bay		103.32	157.07		260.39		260.39
1-Nov-2017	2-Nov-2017	LHIN Business meeting	Sault Ste.Marie			147.32	32.50	179.82		179.82
5-Nov-2017	7-Nov-2017	OHA Health Achieve conference	Toronto	62.16	13.94	600.92	100.00	777.02		777.02
								-		-
				\$ 62.16	\$ 131.01	\$ 905.31	\$ 165.00	\$ 1,263.48	\$ -	\$ 1,263.48

North East Local Health Integration Network

Executives Expense Tracking Form

2017-18 Fiscal Year

Three Months ending December 31, 2017

Name:	Terry Tilleczek
Title:	Vice President - Strategy and System Planning

Start Date	End Date	Purpose	Destination	Airfare	Mileage and Other Transportation	Accommodation	Meals	Subtotal	Other Expenses	Total
27-Sep-2017	29-Sep-2017	Health Links meetings	Toronto	\$ 70.63	\$ 159.16	\$ 670.52	\$ 77.50	\$ 977.81	\$ -	\$ 977.81
10-Oct-2017	11-Oct-2017	Community Engagement	North Bay		109.08	314.14	91.25	514.47		514.47
12-Oct-2017	13-Oct-2017	Ministry meeting	Toronto	169.50	32.00	277.24	32.50	511.24		511.24
24-Oct-2017	24-Oct-2017	Health Quality Transformation	Sudbury		8.00			8.00		8.00
7-Nov-2017	8-Nov-2017	LHIN/Board meeting	Sault Ste.Marie		223.20	132.24	12.50	367.94		367.94
16-Nov-2017	16-Nov-2017	Community Engagement	Sudbury		8.00			8.00		8.00
27-Nov-2017	27-Nov-2017	LHIN/Board meeting	North Bay		45.00	157.07	127.00	329.07		329.07
28-Nov-2017	28-Nov-2017	Health Service Provider meeting	New Liskeard		163.80			163.80		163.80
								-		-
				\$ 240.13	\$ 748.24	\$ 1,551.21	\$ 340.75	\$ 2,880.33	\$ -	\$ 2,880.33

North East Local Health Integration Network

Executives Expense Tracking Form

2017-18 Fiscal Year

Three Months ending December 31, 2017

Name:	Richard Joly
Title:	Vice President - Home and Community Care

Start Date	End Date	Purpose	Destination	Airfare	Mileage and Other Transportation	Accommodation	Meals	Subtotal	Other Expenses	Total
25-Sep-2017	26-Sep-2017	Health Service Provider meetings	New Liskeard		\$ 287.41	\$ 178.53	\$ 57.50	\$ 523.44		\$ 523.44
1-Nov-2017	2-Nov-2017	LHIN Business meeting	Sault Ste.Marie			135.72	57.50	193.22		193.22
21-Nov-2017	22-Nov-2017	Health Service Provider meetings	Manitoulin Island		217.52	135.60	80.00	433.12		433.12
								-		-
				\$ -	\$ 504.93	\$ 449.85	\$ 195.00	\$ 1,149.78	\$ -	\$ 1,149.78

North East Local Health Integration Network

Executives Expense Tracking Form

2017-18 Fiscal Year

Three Months ending December 31, 2017

Name:	Cynthia Stables
Title:	Director - Communications and Patient Experience

Start Date	End Date	Purpose	Destination	Airfare	Mileage and Other Transportation	Accommodation	Meals	Subtotal	Other Expenses	Total
26-Jul-2017	26-Jul-2017	LHIN Business meeting	Sudbury	\$ -	\$ 104.96	\$ -	\$ 12.50	\$ 117.46	\$ -	\$ 117.46
3-Aug-2017	3-Aug-2017	LHIN Business meeting	Sudbury		104.96		12.50	117.46		117.46
16-Aug-2017	16-Aug-2017	LHIN Business meeting	Sudbury		104.96		12.50	117.46		117.46
28-Aug-2017	28-Aug-2017	LHIN Business meeting	Sudbury		104.96			104.96		104.96
6-Sep-2017	7-Sep-2017	LHIN/KPMG meeting	Sudbury		104.96	298.32	22.50	425.78		425.78
11-Sep-2017	11-Sep-2017	LHIN Business meeting	Sudbury		104.96	152.55	35.00	292.51		292.51
25-Sep-2017	25-Sep-2017	Patient Experience Forum	Toronto		124.80	164.61	35.00	324.41		324.41
26-Sep-2017	26-Sep-2017	LHIN Business meeting	Sudbury		190.79	152.55	22.50	365.84		365.84
2-Oct-2017	3-Oct-2017	LHIN/KPMG meeting	Sudbury			152.55	45.00	197.55		197.55
18-Oct-2017	18-Oct-2017	LHIN Business meeting	Sudbury		92.16			92.16		92.16
25-Oct-2017	25-Oct-2017	LHIN Business meeting	Sudbury		92.16		12.50	104.66		104.66
30-Oct-2017	30-Oct-2017	Patient & Family Advisory meeting	Sudbury		92.16			92.16		92.16
5-Nov-2017	6-Nov-2017	Health Achieve conference	Toronto	184.30		600.92	45.00	830.22		830.22
7-Nov-2017	8-Nov-2017	LHIN/Board meeting	Sault Ste.Marie	244.59	33.00	245.62	100.00	623.21		623.21
14-Nov-2017	14-Nov-2017	LHIN/KPMG meeting	Sudbury		92.16			92.16		92.16
16-Nov-2017	16-Nov-2017	LHIN Business meeting	Sudbury				35.00	35.00		35.00
								-		-
				\$ 428.89	\$ 1,346.99	\$ 1,767.12	\$ 390.00	\$ 3,933.00	\$ -	\$ 3,933.00

North East Local Health Integration Network

Executives Expense Tracking Form

2017-18 Fiscal Year

Three Months ending December 31, 2017

Name:	Tamara Shewciw
Title:	Chief Information Officer

Start Date	End Date	Purpose	Destination	Airfare	Mileage and Other Transportation	Accommodation	Meals	Subtotal	Other Expenses	Total
7-Sep-2017	7-Sep-2017	LHIN Business meeting	Sudbury	\$ -	\$ 218.16	\$ 140.12	\$ -	\$ 358.28	\$ -	\$ 358.28
12-Sep-2017	12-Sep-2017	LHIN Business meeting	Sudbury		239.05	140.12		379.17		379.17
15-Sep-2017	15-Sep-2017	LHIN Business meeting	Sudbury		218.16	140.12		358.28		358.28
20-Sep-2017	20-Sep-2017	LHIN Business meeting	Sudbury		218.16			218.16		218.16
26-Sep-2017	28-Sep-2017	LHIN Business meeting	Sudbury		201.47	359.34		560.81		560.81
2-Oct-2017	2-Oct-2017	LHIN Business meeting	Sudbury		218.16			218.16		218.16
10-Oct-2017	12-Oct-2017	LHIN Business meeting	North Bay		157.68	471.21		628.89		628.89
25-Oct-2017	25-Oct-2017	LHIN Business meeting	Sudbury		218.16			218.16		218.16
1-Nov-2017	3-Nov-2017	LHIN Business meeting	Sudbury		380.31	424.53		804.84		804.84
								-		-
				\$ -	\$ 2,069.31	\$ 1,675.44	\$ -	\$ 3,744.75	\$ -	\$ 3,744.75

North East Local Health Integration Network

Executives Expense Tracking Form

2017-18 Fiscal Year

Three Months ending December 31, 2017

Name:	Dr. Paul Preston
Title:	Vice President - Clinical Services

Start Date	End Date	Purpose	Destination	Airfare	Mileage and Other Transportation	Accommodation	Meals	Subtotal	Other Expenses	Total
5-Sep-2017	6-Sep-2017	PAN LHIN meetings	Sudbury	\$ -	\$ 265.64	\$ 128.82	\$ 45.00	\$ 439.46	\$ -	\$ 439.46
7-Sep-2017	8-Sep-2017	LHIN/KPMG meeting	Sudbury		103.69	128.82	12.50	245.01		245.01
11-Sep-2017	12-Sep-2017	LHIN Business meeting	Sudbury		91.44	128.82	32.50	252.76		252.76
13-Sep-2017	13-Sep-2017	LHIN Business meeting	Sudbury		91.44			91.44		91.44
14-Sep-2017	15-Sep-2017	Setting the PACE conference	Sudbury		91.44	128.82	22.50	242.76		242.76
20-Sep-2017	21-Sep-2017	Rural Health symposium	Toronto		310.26	231.27	22.50	564.03		564.03
27-Sep-2017	28-Sep-2017	Health Links summit	Toronto	524.67	34.35	335.26	12.50	906.78		906.78
29-Sep-2017	29-Sep-2017	Professional Development	Sudbury		129.44	128.82	22.50	280.76		280.76
2-Oct-2017	2-Oct-2017	LHIN/KPMG meeting	Sudbury		91.44			91.44		91.44
10-Oct-2017	10-Oct-2017	LHIN Business meeting	Sudbury		91.44			91.44		91.44
19-Oct-2017	19-Oct-2017	Health Service Provider meeting	Field, ON		45.00			45.00		45.00
24-Oct-2017	24-Oct-2017	Health Quality Transformation conf	Sudbury		91.44			91.44		91.44
25-Oct-2017	25-Oct-2017	LHIN Business meeting	Sudbury		91.44			91.44		91.44
26-Oct-2017	26-Oct-2017	Health Service Provider meeting	Espanola, ON		146.16			146.16		146.16
27-Oct-2017	27-Oct-2017	PAN LHIN meetings	Toronto	681.29	45.21		22.50	749.00		749.00
30-Oct-2017	30-Oct-2017	Patient & Family Advisory meeting	Sudbury		91.44			91.44		91.44
31-Oct-2017	1-Nov-2017	Health Service Provider meeting	Sudbury		157.04		45.00	202.04		202.04
5-Nov-2017	7-Nov-2017	Health Achieve conference	Toronto		259.92	706.92	87.50	1,054.34		1,054.34
8-Nov-2017	8-Nov-2017	Health Service Provider meeting	Mattawa		31.68			31.68		31.68
10-Nov-2017	10-Nov-2017	PAN LHIN meetings	Toronto	441.96	7.00			448.96		448.96
14-Nov-2017	14-Nov-2017	LHIN/KPMG meeting	Sudbury		91.44			91.44		91.44
16-Nov-2017	16-Nov-2017	LHIN Business meetings	Sudbury		91.44			91.44		91.44
								-		-
								-		-
				\$ 1,647.92	\$ 2,449.79	\$ 1,917.55	\$ 325.00	\$ 6,340.26	\$ -	\$ 6,340.26

North East Local Health Integration Network

Executives Expense Tracking Form

2017-18 Fiscal Year

Three Months ending December 31, 2017

Name:	Barry Lajeunesse
Title:	Acting Vice President - Performance and Accountability

Start Date	End Date	Purpose	Destination	Airfare	Mileage and Other Transportation	Accommodation	Meals	Subtotal	Other Expenses	Total
8-Sep-2017	8-Sep-2017	LHIN Business meeting	Sudbury	\$ -	\$ 106.60	\$ 160.46	\$ -	\$ 267.06	\$ -	\$ 267.06
12-Sep-2017	12-Sep-2017	LHIN Business meeting	Sudbury		106.60			106.60		106.60
14-Sep-2017	14-Sep-2017	LHIN Business meeting	Sudbury		106.60			106.60		106.60
27-Sep-2017	27-Sep-2017	LHIN Business meeting	Sudbury		106.60			106.60		106.60
25-Oct-2017	25-Oct-2017	LHIN Business meeting	Sudbury		106.60			106.60		106.60
7-Nov-2017	7-Nov-2017	LHIN Business meeting	Sudbury		106.60			106.60		106.60
14-Nov-2017	14-Nov-2017	LHIN Business meeting	Sudbury		106.60			106.60		106.60
								-		-
				\$ -	\$ 746.20	\$ 160.46	\$ -	\$ 906.66	\$ -	\$ 906.66